

Work Order ID 57578

April 8, 2010 2:23:52 PM



Page 1

Item ID: D2071

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly

Start Date: 4/08/10 Start Qty: 10.00



Cust Item ID:

Required Date: 4/13/10 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CZ Date: 10/4/08

Tooling:

Date:

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2071

Rev D

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11624 ☐ Purchase Part Number: 56V03-36 ☐ Possible

Supplier: Danco ☐ Material release note is required

CZ 10/4/08 10

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CZ 10/4/12 (10)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

8 10/4/13

(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: 222

0.00



Packaging

Memo

0.00

Packaging

Pa 10/4/13 (10)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/14 AJ

MF

10-4-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			



NOTE: Date & initial all entries

April 8, 2010 2:23:51 PM

[illegible]

Comments: IPP: D□04.11.26□Reformat; Revised Step 2□KJ/JLM
IPP: E□06.04.05□Revised Step 1□ KJ/JLM
IPP Rev:F 08-12-15 rev.D as per dwg (ECN08-85p) DD verified by:EC

Required Qty: 10.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
56V-03-36		Purchased	No			100	Each	0.0000	10.0000			
										C2 10/4/12 10		
CABLE ASS'Y												

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Technical drawing of a probe assembly. The drawing includes a side view on the left and a top view on the right. The side view shows a plastic knob (0.67 wide) connected to a 0.50 thick 5/8-18 UNF nut (1.82 wide). This is followed by a 0.04 thick lock washer (0.25 wide), a 0.38 thick 5/8-18 UNF nut (1.21 wide), and a 5/8-18 UNF thread 1.5" long (0.63 wide). The assembly is then covered by a 0.63 (0.56 across flats) aluminum sleeve (0.60 wide). The total length of the assembly is 6.41. The top view shows a Ø0.29 polyethylene cover and a Ø0.07 stainless steel wire. Dimensions are given in inches. Tolerances are indicated as ±0.13 for 'A' and ±0.19 for 'B'.

0.04 THICK LOCK WASHER

0.38 THICK 5/8-18 UNF NUT

5/8-18 UNF THREAD 1.5" LONG

Ø0.63

0.60

Ø0.29 POLYETHYLENE COVER

Ø0.07 STAINLESS STEEL WIRE

0.63 (0.56 ACROSS FLATS)

ALUMINUM SLEEVE

6.41

0.25

2.38

0.67

PLASTIC KNOB

0.50 THICK 5/8-18 UNF NUT

1.82

1.21

'A' ± 0.13

'B' REF

4.00 ± 0.19

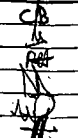
DART P/N	LENGTH 'A'	LENGTH 'B' (LENGTH 'A' + 4.00)	SUPPLIER	SUPPLIER P/N
D2071	32.00	36	DANCO	56V03-36
D2071-3	38.00	42	DANCO	56V03-42

RELEASED
09/01/12

C21014108

W/O: 57578

1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A

D	UPDATED TO CURRENT DRAWING STANDARDS; ADDED P/N D2071-3 (ZN BB-1). REASON: LONGER CABLE REQUIRED FOR MIRRORS INSTALLED ON B407	MB	08.12.04
C	RE-DRAWN	CB	06.10.18
B	CHANGE TO DANCO P/N 56V03-36	-	06.03.10
A	ADD CABLE CRAFT P/N 59V00-3-36	-	97.05.08
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.		DRAWING NO. REV. D D2071 SHEET 1 OF 1	
DATE	08.12.04	TITLE SCALE CABLE NTS	



EQUIPMENT INC.

SURREY, BRITISH COLUMBIA

711688

DART AEROSPACE LTD.
1270 ABERCROMBIE STREET

HAWKESBURY, ON L6A 1K1

DART AEROSPACE LTD.
1270 ABERCROMBIE STREET

HAWKESBURY, ON L6A 1K1
613-352-9900

SOLD TO

SHIP TO

711688

EST# 781810

VIA FEDEX# 15175240

RTP# 100

DEL. DATE

Ordered	Shipped	QTY	Description	Unit	Price	Grand Total
10.00	10.00	0.00	59900-3-36	EA	62.82	628.20

PLEASE SEE ATTACHED DRAWING FOR CABLE SPECS

THANK YOU DAN B

10/04/13

EFFECTIVE MARCH 11, 2010, PLEASE, REPLY TO
DANCO EQUIPMENT (2009) INC.

No returns on custom cabins, electrical components,



EQUIPMENT INC.

CALGARY, ALBERTA

08 - 53 AVENUE S.E.

2H 0N3

(403) 253-6421

AX 253-1873

TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA

9111 - 41 AVENUE

T6E 6M5

(780) 468-5151

FAX 468-1565

TOLL FREE 1-888-815-7743

EDMONTON, ALBERTA

11616 - 170 STREET

T5S 1J7

(780) 488-6161

FAX 488-6163

SURREY, B.C.

9475 - 192 STREET

V4N 3R7

(604) 888-0513

FAX 888-1036

TOLL FREE 1-800-665-0644

REGINA, SASK.

1155 MacKAY STREET

S4N 4X9

(306) 721-9575

FAX 721-2214

TOLL FREE 1-800-363-2626

Subtotal	628.20
Freight	0.00
GST	31.41
PST	0.00

Order Total	659.61
Am Paid	0.00

AMOUNT DUE 659.61

SEE REVERSE FOR CONDITIONS

G.S.T. #R-136761772

DUPLICATE

TERMS: NET 30 DAY

GST/HST #B3835 2052 RT001

1.5 PCT CHARGED ON OVERDUE ACCOUNTS